

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402968256

Date Received:  
02/28/2022

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Maria Petrocco</u>		<u>Maria@petroccolaw.com</u>
<u>Gorka, Ray</u>		<u>RGorka@kpk.com</u>
<u>Ross Watzman</u>		<u>rwatzman@kpk.com</u>
<u>.KPK</u>		<u>cogcc@kpk.com</u>
<u>LLC, Marcom</u>	<u>208-201-8280</u>	<u>PrimaryContractor@marcomllc.net</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 691201561  
Inspection Date: 02/14/2022 FIR Submit Date: 02/15/2022 FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: KP KAUFFMAN COMPANY INC Company Number: 46290  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**LOCATION - Location ID:**

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.043630 Longitude: -104.854920

**FACILITY - API Number: 05-123-00 Facility ID: 478005**

Facility Name: H. Huett Consolidation Release Number: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 23 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.043630 Longitude: -104.854920

**CORRECTIVE ACTIONS:**

1  CA# 159710

Corrective Action: Operator shall submit a stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release via Form 27 within 14 days of this inspection 3/1/2022.

Date: 03/01/2022

Response: CA COMPLETED

Date of Completion: 02/28/2022

Operator Comment: Site-specific remedial action plan with dates indicating a timeline for remediation for this release was submitted with the GRIP on January 31, 2022. FIRR 402961755 did not approve this response, so further clarification is provided here. The following site-specific schedule as submitted with the GRIP is as follows:  
3/31/22 – complete excavation; collect confirmation soil samples  
4/8/22 – soil data analysis on confirmation soil samples  
4/15/22 – anticipated date for irrigation water to be turned back on  
4/30/22 – backfill completion  
5/31/22 – complete reclamation

The implementation schedule section of Form 27 Document Number 402959482 also includes this information.

COGCC Decision: **Not Approved**

COGCC Representative: Per previous comment in Document #402961755 :  
COGCC corrective action is for a "Stand alone site specific remedial action plan with dates indicating a timeline for remediation of this release". This information has not been provided therefore this FIRR cannot be marked as complete. Operator shall provide the requested stand alone implementation plan indicating, at a minimum, proposed site investigation plan, proposed start of site investigation, proposed completion of site investigation, proposed remediation start date, proposed remediation completion date. This plan remains due 3/1/2022.

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jennifer Galles

Signed: \_\_\_\_\_

Title: Consultant

Date: 2/28/2022 3:01:57 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402968256	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files